

NCR-19-7691



Dart Aerospace Ltd.
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Canada

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D2690-17
Job Sheet 199632



Part No: D2690-17

Job Qty: 6 pcs

Part Name: Cable



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/28/19

Job Tracking No:

Due Date: 8/29/19

Created By: Linda Lacelle

Type: SOLD

Description:

Note: D2690 REV.C IPP: C 01.08.24 Removed Manufacturer Release Certification SM/EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	6 pcs	8/29/19		0.00	0.45	Small Fab - 1		Smp 19/8/28
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
110	QC 5	6 pcs	8/29/19		0.00	0.00	QC 5 - 10		DAS AUG 29 2019 68 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	6 pcs	8/29/19		0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		

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P.T.O.

				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	Vc 57009
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
130 QC 21 - SA	6 pcs	8/29/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	AUG 29 2019
Part Op 100 - Small Fab - Manufacture as per Dwg D2690 Descriptions: 110 - QC5- Inspect part completeness to step on W/O) 120 - Identify as per dwg & Stock Location: _____ 130 - QC21- Final Inspection - Work Order Release					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
CBL-1240	Cable	8.4960 ft (1.416 ea)	100-Small Fab - 1	5197023	
CBL-460	Loop Sleeve	12 Ea (2 ea)	100-Small Fab - 1	5187811	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Small Fab - 1	CBL-1240	8	610	0	
	CBL-460	12	631	0	
Part Specifications					
Specifications could not be found.					



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Container No: S209885



Part: D2690-17

Job No: 199632

Serial No/Batch: S209885

Revision: C

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/28/19

Entered: 28 Date: Nov 1/19



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. 19-7691

Route update only ☐

Job: <u>199632</u> Part No. <u>02690-17</u>		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐				Cross tube ☐ Small Fab ☒ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	
Date: <u>11/08/28</u>		Sequence #: <u>100</u>		QTY Affected: <u>2 of 6</u>				MRB (QSI042) DAS 30 9-89 NOV 01 2019					
Description Work Order Deviation						Disposition							
<u>one inch too short</u>						<u>REPLACE</u>						Completed By DAS 53 9-89 OCT 31 2019	
												Lead hand / Supervisor DAS 30 9-89 SEP 05 2019 <u>SB</u>	
												QC / QA Coordinator DAS 68 9-89 SEP 05 2019	
Root Cause Operator ☒ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☒						FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☒ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☒ Misread							
Other/Details:													